

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		16401 CITY OF HAWTHORNE														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,463.23	680.80	4,144.03
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,062.32	0.00	0.00	0.00	29,062.32	73,297.21	14,408.65	116,768.18
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,088.87	0.00	0.00	0.00	23,088.87	15,362.40	3,019.92	41,471.19
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,151.19	\$0.00	\$0.00	\$0.00	\$52,151.19	\$92,122.84	\$18,109.37	\$162,383.40

PASS THROUGH																			
	NEGOTIATED						STATUTORY												
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH										
						SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						FACILITIES	TAX	
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,692.60)	0.00	0.00	0.00	(6,692.60)						(6,692.60)
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,685.92)	0.00	0.00	0.00	(12,685.92)						(12,685.92)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,378.52)	\$0.00	\$0.00	\$0.00	(\$19,378.52)			(\$19,378.52)			

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,772.67	\$0.00	\$0.00	\$0.00	\$32,772.67	\$92,122.84	\$18,109.37	\$143,004.88
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ALLOCATED/DISTRIBUTED							0.00						32,772.67	92,122.84	18,109.37	143,004.88
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 16404 CITY OF HAWTHORNE															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX		FACILITIES TAX						
16404 HAWTHORNE - RP# 2	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 14,468.66	0.00 0.00		0.00	14,468.66	7,692.79	1,512.24	23,673.69	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$14,468.66	\$0.00 \$0.00	\$0.00	\$14,468.66	\$7,692.79	\$1,512.24	\$23,673.69		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31,241.02)	0.00	0.00	0.00	(31,241.02)			(31,241.02)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31,241.02)	\$0.00	\$0.00	\$0.00	(\$31,241.02)			(\$31,241.02)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16,772.36)	\$0.00	\$0.00	\$0.00	(\$16,772.36)	\$7,692.79	\$1,512.24	(\$7,567.33)
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ALLOCATED/DISTRIBUTED							0.00						(16,772.36)	7,692.79	1,512.24	(7,567.33)
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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